SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30 1. REQUISITION NUMBER W56MES-3364-6505 PAGE 1 OF 4										
2. CONTRACT NO.	3. AWARD/EFFE	, , -, ,	ER NUMBER		5. SOLICITA	TION NUMBER	6	6. SOLICITAT	ION ISSU	IE DATE
W911XK-04-P-0031				W911XK-04-T-0017				14-Jan-2004		
7. FOR SOLICITATION	a. NAME	•			b. TELEPHO	NE NUMBER (No Colle	ect Calls) 8	3. OFFER DU	E DATE/l	LOCAL TIME
INFORMATION CALL:	SAMMIE HA	ART			313 226-6	358	(02:00 PM	22 Jan	2004
9. ISSUED BY	CODE	911XK	10. THIS ACQUI	ISITION IS		11. DELIVERY FO	R FOB 1	12. DISCOL	JNT TE	RMS
CONTRACTING DIVISION			UNRESTR	ICTED		DESTINATION UN	LESS			
DETROIT DISTRICT, USAED P.O. BO	X 1027		X SET ASIDE	X SET ASIDE: 100% FOR BLOCK IS MARKED			D			
DETROIT MI 48231-1027				X SMALL BUSINESS SEE SCHEDULE						
					BUSINESS	☐ 13a. THIS CO	NTRACT IS	S A RATEC	ORDEI	R
			I Н	DIONDV. E	000111200	UNDER DPAS				-
			8(A)			13b. RATING				
TEL (2.12)			SIC: 5734				COLICITATI	ION		
TEL: (313) 226-5148			SIZE STANDAR	14. WE THOO OF SOLICITATION						
FAX: (313) 226-2209			SIZE STANDAR	SIZE STANDARD:100 X RFQ IFB RFP						
15. DELIVER TO DETROIT AREA OFFICE	CODE H7	M0200	16. ADMINISTER	RED BY			COL)E		
DETROIT AREA OFFICE DETROIT DISTRICT, USAED 6309 W.JEFFER	RSON									
DETROIT MI 48209-0258				SEE	ITEM 9					
				SEE ITEM 9						
17a.CONTRACTOR/OFFEROR	C	ODE 1BWL2	18a. PAYMENT	WILL BE M	MADE BY		COI	DE TOBO	200	
		I				=::::::::::::::::::::::::::::::::::::::				
INFOSERVE TECHNOLOGIES CORP GRACE SHYU					NGINEERS	FINANCE AND				
79-37 COOPER AVENUE			5700 WASP A							
GLENDALE NY 11385			MILLINGTON	11V 36U34						
	E4.01	1.1777								
TEL. 7183268888	FACI COD]							
		_	40L OLIDART BUYOLOFO TO ADDDEGO OLIOMAN IN DI COM 40. LIBII FOO DI COM							
17b. CHECK IF REMITTANCE IS	DIFFERENT	AND PUT	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM							
0001112511200111011211				ECKED	1	ı	1 00 LINE	T DDIOE	04.48	AOLINIT
19. ITEM NO.	20. SCHEDULI	E OF SUPPLIES/ SE	RVICES		21. QUAN	ITITY 22. UNIT	23. UNI	T PRICE	24. Al	MOUNT
	5	SEE SCHEDULE	_							
25. ACCOUNTING AND APPROPRIATION DATA							26. TOTA	TOTAL AWARD AMOUNT		
See Schedule									\$2	7,010.00
27a. SOLICITATION INCORPORA	TES BY REFER	ENCE FAR 52.212-1.	. 52.212-4. FAR 5	52.212-3. 5	2.212-5 ARE	ATTACHED. ADDE	ENDA A	REARE	NOT A	TTACHED
H								H		
27b. CONTRACT/PURCHASE OR	DER INCORPO	RATES BY REFEREN	NCE FAR 52.212	-4. FAR 52	.212-5 IS AT	TACHED. ADDE	ENDA A	RE ARE	NOT A	TTACHED
28. CONTRACTOR IS REQUIRED TO	SIGN THIS DO	CUMENT AND RETU	JRN <u>0</u> COF	PIES 29	. AWARD OF	CONTRACT: REF	ERENC 804	58VO0		
TO ISSUING OFFICE. CONTRACT				IS SET X	OFFER DAT	ED . Y		R ON SOL		
FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL				AL SHEETS SUBJECT $igsquigar$ (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE						
TO THE TERMS AND CONDITION		HEREIN.	21	SET FORTH HEREIN, IS ACCEPTED AS TO ITEMSSEE SCHEDULE 31a.UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER 31c. DATE SIGNED						
30a. SIGNATURE OF OFFEROR/CO	UNTRACTOR		31a.UNITED	STATES U	F AMERICA	(SIGNATURE OF CON	TRACTING C	JFFICER) 31		
				سبر		i wakaya ye	٧		02-F	eb-2004
30b. NAME AND TITLE OF SIGNER	1	30c. DATE SIGNE			CTING OFFIC		PRINT)			
(TYPE OR PRINT)					ADDED BY SU					
20- OLIANITITY IN COLUMN 24 LI	C DEEN		TEL: 313 22		24 1/011	EMAIL: Georg				my.mil
32a. QUANTITY IN COLUMN 21 HA		D CONFORMS TO T	33. SHIP NU	JIMBER	34. VOU	CHER NUMBER		JNT VERIF RECT FOR		
		CEPT AS NOTED	PARTIA	L FIN	AL					
32b. SIGNATURE OF AUTHORIZE		32c. DATE	36. PAYME				37 CHEC	K NUMBE	R	
REPRESENTATIVE	D 00V1.	320. DATE	JOO. 1 ATIVIL	COMPLE	TE PAR	TIAL FINAL	SI. OI ILO	K NONDE	IX.	
			22. 2/2. 124					T		
A10 I CERTIEV THIS ACCOUNT IS S	ODDECT AND	DRODED FOR DAYA	38. S/R ACC	JOUNT NU	INIBER 39	. S/R VOUCHER NU	NMRFK	40. PAID	BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMEN				42a. RECEIVED BY (Print)				1		
41b. SIGNATURE AND TITLE OF 41c. DATE				, ,						
CERTIFYING OFFICER 42b. RECEIVED AT (Location)]				
			42c. DATE I	REC'D (YY	/MM/DD)	42d. TOTAL CONT.	AINERS			
		1						1		

\$12,350.00

Section SF 1449 - CONTINUATION SHEET

ACRN AA Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT		
0001		1	Each	\$12,350.00		\$12,350.00		
	DELL POWEREDGE 4600 SERVER INTEL XEON							
	FFP							
	2.4GHZ/512 CACHE W/ ADDITIONAL PROCESSORS AT 2.4 GHZ, 512K TOWER							
	ORIENTATION 4GB DDR SDRAM 4X1GB 5 HARD DRIVES AT 73GB 15K RPM							
	ULTRA 320 SCSI HARD DRIVES WITH 2 MEDIA BAY HARD DRIVE 73 GB,							
	U320,SCSI,1IN 15K, REMOVABLE DRIVES WITH PRIMAARY CONTROLLER							
	PERC3-QC CARD, 128MB,2-INTERNAL,2-EXTERNAL CHANNELS WITH 2ND							
	CONTROLLER AND FIBER CHANNEL HOST BUS ADAPTERS							
	PERC4,DC,128MB,1-INT,1-EXT CHANNELS WITH EMBEDDED RAID 5 ON							
	MAIN BKPL,EMBEDDED RAID 1 IN MEDIA BAY WITH TWO BROADCOM							
	NEXTREM 10/100/1000 (CAT 5) WITH NO/OS SYSTEM							
	Electronic invoicing is ava	ilable at https://ecw	eb.dfas.mil.					
	PURCHASE REQUEST N	UMBER: W56MES-	3364-6505					
				NET AMT		\$12,350.00		

Page 3 of 4

ITEM NO SUPPLIES/SERVICES OUANTITY UNIT UNIT PRICE AMOUNT 0002 Each \$7,330.00 \$14,660.00

DELL POWEREDGE 4600 SERVER INTEL XEON

2.4GHS/512K CACHE WITH ADDITIONAL PROCESSORS 2.4GHZ, 512K CACHE, TOWER ORIENTATION WITH 2GB DDR SDRAM 4X512MB MEMORY WITH 1X8 HOT-PLUGGABLE HARD DRIVE BACKPLANE WITH 3 HARD DRIVES 36 GB 10K RPM ULTRA 320 SCSI DRIVES WITH 2 MEDIA BAY HARD DRIVES 36GB,U320,SCSI,1IN 15K, REMOVABLE HARD DRIVES WITH PRIMARY CONTROLLER PERC3-QC CARD,128MB,2INTERNAL,2-EXTERNAL CHANNELS WITH 2ND CONTROLLER AND FIBER CHANNEL HOST BUS ADAPTERS PERC4.DC.128MB.1-INT.1-EXT CHANNELS WITH EMBEDDED RAID5 ON MAIN BKPL,EMBEDDED RAID 1 IN MEDIA BAY WITH TWO BROADCOM NETXTREME 10/100/1000 (CAT 5) WITH NO OPERATING SYSTEM PURCHASE REQUEST NUMBER: W56MES-3364-6505

> **NET AMT** \$14,660.00

ACRN AA Funded Amount \$14,660.00

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY 0001 N/A N/A N/A N/A 0002 N/A N/A N/A N/A

DELIVERY INFORMATION

CLIN **DELIVERY DATE** QUANTITY SHIP TO ADDRESS UIC 0001 13-FEB-2004 1 DETROIT AREA OFFICE H7M0200 DETROIT DISTRICT, USAED 6309

W.JEFFERSON

DETROIT MI 48209-0258

FOB: N/A

Page 4 of 4

0002 13-FEB-2004 2 (SAME AS PREVIOUS LOCATION) H7M0200

FOB: N/A

ACCOUNTING AND APPROPRIATION DATA

AA: 96X49020000 082427 3100RF5120NA NA 96203

COST 000000000000

CODE:

AMOUNT: \$27,010.00

CLAUSES INCORPORATED BY REFERENCE

52.212-4	Contract Terms and ConditionsCommercial Items	OCT 2003
52.212-5	Contract Terms and Conditions Required to Implement	OCT 2003
	Statutes or Executive OrdersCommercial Items	
252.204-7004 Alt A	Required Central Contractor Registration Alternate A	NOV 2003
252.212-7001	Contract Terms and Conditions Required to Implement	DEC 2003
	Statutes or Executive Orders Applicable to Defense	
	Acquisitions of Commercial Items	